

### 2022-2023 Council and CAO Expenses

			Q1				Q2				Q3				Q4		Totals
	Meals	PD*	Travel	Other	Meals	PD*	Travel	Other	Meals	PD*	Travel	Other	Meals	PD*	Travel	Other	
CAO Keith MacDonald	40.00		896.82		60.00		1110.03		120.00		2442.40		240.00		1434.71		6343.96
Warden Bonnie MacIsaac	35.00		974.23	146.54			214.75		83.00		655.49	87.00	164.00		1094.19		3454.20
Deputy Warden Catherine Gillis																	0.00
Councillor Lynn Chisholm																	0.00
Councillor John MacLennan																	0.00
Councillor Blair Phillips			267.92				685.15				593.11		21.75		771.04		2338.97
Councillor Claude Poirier			1439.06				892.73				2322.00				2161.26		6815.05

Grand total 18952.18

\*PD = Professional Development



Expenses claims 2022-23

Keith MacDonald CAO

					Travel			Me	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development	Includes any other Councillor-related expenses	
4-May-22	Library Site Visit	Margaree F	96	49.0848		49.08				-			49.08
10-May-22	Development Nova Scotia	P.Hawkes	102	52.1526		52.15				-			52.15
12-May-22	Waterfront Centre/Tourism Meeting	E. Margaree	74	37.8362		37.84				-			37.84
17-May-22	Department of Municipal Affairs	Halifax	648	331.3224		331.32			20.00	20.00			351.32
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Total	•	•	920			\$ 470.40				\$ 20.00		\$ -	\$ 490.40
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203	HST	<b>(y</b> )	N	
GL 10 - 210 -	2121 -	201107	\$ 490	0.40	Travel 05 2022
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD	/	AUTHORIZED	вү		

					Travel			M	eals		Professional Development	Other	Total Expense
				Mileage calculated	Other						Includes all professional	Includes any	
Date Expense	Business Purpose of Expense: must include:		kms	@	incidentals and		Breakfast	Lunch	Dinner		development	other Councillor-	
Incurred	meeting name/conference	Location	driven		accommodation	Total Travel	I .	20.00	20.00	Total Meals		related expenses	
1-Jun-22	Building Review	Cheticamp	156	79.7628		79.76		20.00		20.00			99.76
3-Jun-22	Airport Meeting	Margaree	96	49.0848		49.08				-			49.08
8-Jun-22	Nova Scotia Housing	P.Hawkes	102	52.1526		52.15				-			52.15
10-Jun-22	CBHIC Inverary Inn	Baddeck	134	68.5142		68.51				-			68.51
14-Jun-22	Tourism Meeting	Inverness	60	30.6780		30.68				-			30.68
16-Jun-22	Capitol Planning	Judique	36	18.4068		18.41				-			18.41
17-Jun-22	Air B&B Meeting	Port Hood	28	14.3164		14.32				-			14.32
20-Jun-22	Airport Meeting/Zoning Meeting	Margaree	222	113.5086		113.51				-			113.51
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				1		-				-			-
				-		-				-			-
				-		-				-			-
Total		1	834			\$ 426.42				\$ 20.00	\$ -	\$ -	\$ 446.42
-						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203	HST (	N (Y	
GL 10 - 210 -	2121 - 2	01107 \$	466.42	Travel 06 2022
GL		\$		
GL		\$		
GL		\$		
DEPT. HEAD	AUT	HORIZED BY		

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
5-Jul-22	Maritime Inn Meeting	P.Hawkes	101	51.6413		51.64	10.00	20.00	20.00	-		related expenses	51.64
6-Jul-22	Public Works Meeting	Strathlorne	62	31.7006		31.70				-			31.70
11-Jul-22	Inverary Meeting	Inverness	72	36.8136		36.81				-			36.81
12-Jul-22	EDPC	P.Hawkes	101	51.6413		51.64				-			51.64
15-Jul-22	Industry Presentation	P.Hawkes	101	51.6413		51.64				-			51.64
18-Jul-22-	Interviews (Strath, Port Hood, Mabou)	Various	48	24.5424		24.54				-			24.54
20-Jul-22	Training Session	Art Center	44	22.4972		22.50				-			22.50
20-Jul-22	Meeting GFL	P. Hawkes	101	51.6413		51.64				-			51.64
26-Jul-22	Maple Street Meeting	Inverness	72	36.8136		36.81				-			36.81
27-Jul-22	Municipal Homes Board	Inverness	72	36.8136		36.81				-			36.81
28-Jul-22	Cheticamp Library Meeting	Cheticamp	156	79.7628		79.76		20.00		20.00			99.76
29-Jul-22	Meeting With Councillor Poirier	Cheticamp	156	79.7628		79.76		20.00		20.00			99.76
Гotal	•	•	1,086			\$ 555.27				\$ 40.00	1	\$ -	\$ 595.27
					•	TRAVEL			•	MEALS	PD	OTHER	TOTAL EXPENSE

VE	NDOR ID	MAC203	B HST	<b>(y</b> )	N	
GI	10 - 210 -	2121 -	201107	\$	595.27	Travel 07 2022
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GI				\$		_
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					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional development and	Includes any	
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	related expenses	
23-Aug-22	Waterfront Centre Meeting	Whycoco.	42	21.4746		21.47				-		,	21.47
23-Aug-22	Public Works Meeting/ Return Mabou	Strathlorne	54	27.6102		27.61				-			27.61
23-Aug-22	Councillor Gillis Meeting	Judique	18	9.2034		9.20				-			9.20
24-Aug-22	Recreation Race	Judique	18	9.2034		9.20				-			9.20
25-Aug-22	Recreation Team Wrap-Up	Inverness	66	33.7458		33.75				-			33.75
31-Aug-22	Town of Port Hawkesbury Meeting	P. Hawkes	101	51.6413		51.64		20.00		20.00			71.64
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				-		-				-			-
Total			299			\$ 152.88				\$ 20.00	\$ -	\$ -	\$ 172.88
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203 H	ST 😯 N	
GL 10 - 210 -	- 2121 - 201107	\$ 172.88	Travel 08 2022
GL	- <u>-</u> -	_ \$	
GL	- <u>-</u>	<b>\$</b>	
GL		\$	
DEPT. HEAD	AUTHORIZ	ED BY	

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional development and	Includes any	Total Expense
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	related expenses	
3-Sep-22	Meeting with Art Centre Director	Inverness	48	24.5424		24.54				-			24.54
14-Sep-22	Meeting with John Bain	P.Hawkes	101	51.6413		51.64				-			51.64
20-Sep-22	AMANS Conference	Sydney	129	65.9577		65.96				-			65.96
23-Sep-22	Storm Prep, driving from Sydney	Mabou	129	65.9577		65.96				-			65.96
25-Sep-22	Survey Storm Damages	County	189	96.6357		96.64				-			96.64
29-Sep-23	Fire Alarm @ Strathlorne	Strathlorne	34	17.3842		17.38				-			17.38
29-Sep-23	Societe Saint Pierre	Cheticamp	156	79.7628		79.76				-			79.76
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				-		-				-			-
Total			786			\$ 401.88				\$ -	\$ -	\$ -	\$ 401.88
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203	нѕт 😯	N	
GL 10 - 210 -	2121 - 201	107 \$	401.88	Travel 09 2022
GL		\$		
GL	<u> </u>	\$		
GL		\$		
DEPT. HEAD	AUTH	ORIZED BY		

					Travel			М	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional development and	Includes any other Councillor-	Total Expense
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	related expenses	
6-Oct-22	Meeting @ the Arts Centre	Inverness	48	24.5424		24.54				-			24.54
9-Oct-22	Department of Municipal Affairs	Halifax	622	318.0286		318.03		20.00	20.00	40.00			358.03
14-Oct-22	Public Works Meetings	Strathlorne	34	17.3842		17.38				-			17.38
15-Oct-22	Feed Us	Port Hood	28	14.3164		14.32				-			14.32
19-Oct-22	Reward Presentation	Kenloch	34	17.3842		17.38				-			17.38
19-Oct-22	Meet Solid Waste Intern	Glenora	14	6.9537		6.95				-			6.95
25-Oct-22	Housing Meeting	P.Hawks	101	51.6413		51.64				-			51.64
26-Oct-22	CBU Tourism Program	Inverness	58	29.6554		29.66				-			29.66
28-Oct-22	Sea Wall Trail Meeting	Sydney	92	47.0396		47.04				-			47.04
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Total	<del>'</del>	·	1,031			\$ 566.95				\$ 40.00	\$ -	\$ -	\$ 566.95
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203 HST	(V) N	
GL 10 - 210 -	2121 - 201107	\$ 566.95	Travel 10 2022
GL		\$	
GL		\$	
GL		\$	
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Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO Year: 2022

					Travel			Me	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Includes all professional development	Includes any other Councillor-related expenses	
1-Nov-22	Portree Road Conditions	Margaree	120	61.3560		61.36				-			61.36
3-Nov-22	Staff Meetings	Strathlorne	34	17.3842		17.38				-			17.38
4-Nov-22	Airport Visit	E. Margaree	120	61.3560		61.36				-			61.36
7-Nov-22	ACOA Meeting	Sydney	258	131.9154		131.92				-			131.92
9-Nov-22	Staff Meetings	Strathlorne	34	17.3842		17.38				-			17.38
13-Nov-22	Councillor Meeting	Judique	36	18.4068		18.41				-			18.41
17-Nov-22	Building Permits Meeting	P.Hawkes	102	52.1526		52.15				-			52.15
18-Nov-22	AMANS Meeting	East Hants	568	290.4184		290.42			20.00	20.00			310.42
21-Nov-22	Department Meeting	P.Hawkes	102	52.1526		52.15				-			52.15
22-Nov-22	Boundry Review Meeting	Cheticamp	156	79.7628		79.76			20.00	20.00			99.76
23-Nov-22	EMO NS Meeting	Cole Harbour	642	328.2546		328.25			20.00	20.00			348.25
24-Nov-22	JOSH Meeting	Strathlorne	34	17.3842		17.38			20.00	20.00			37.38
25-Nov-22	EDPC Meeting	P.Hawkes	102	52.1526		52.15				-			52.15
Total		1	2,308			\$ 1,180.08				\$ 80.00	\$ -	\$ -	\$ 1,260.08
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203	HST	N (y)
GL 10 - 210 -	2121 -	201107	\$ 1,260.08
GL			\$
GL			\$
GL			\$
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					Travel			M	eals		Professional Development	Other	Total Expense
				Mileage calculated	Other						Includes all	Implicate a const	
Date Expense	Business Purpose of Expense: must include:		kms	@	incidentals and		Breakfast	Lunch	Dinner		professional development	Includes any other Councillor-	
Incurred	meeting name/conference	Location	driven		accommodation	Total Travel	1	20.00	20.00	Total Meals		related expenses	
2-Dec-22	Vital Awards	Sydney	258	131.9154		131.92				-			131.92
5-Dec-22	Rotary Design Meeting	Port Hastings	92	47.0396		47.04				-			47.04
7-Dec-22	Invarary Manor EMO Session	Port Hood	28	14.3164		14.32				-			14.32
8-Dec-22	CB REW	Baddeck	134	68.5142		68.51				-			68.51
9-Dec-22	Department of Health	Halifax	648	331.3224		331.32				-			331.32
16-Dec-22	Foyer Property	Cheticamp	156	79.7628		79.76				-			79.76
20-Dec-22	Municipal Homes Board Meeting	Inverness	44	22.4972		22.50				-			22.50
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				-		-				-			-
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Total	,		1,360			\$ 695.37				\$ -	\$ -	\$ -	\$ 695.37
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203 H	ST (Y) N	
GL 10 - 210 -	2121 – 201107	\$ 695.37	Travel 12 2022
GL		\$	
GL		\$\$	
GL	_	\$\$	
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					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113		Total Travel	Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	Total Expense
9-Jan-23	EDPC Meeting	P.Hawkes	102	52.1526		52.15		20.00		20.00			72.15
11-Jan-23	Community Open House (Bear Head)	P.Hawkes	102	52.1526		52.15				-			52.15
12-Jan-23	EDPC Meeting	P.Hawkes	102	52.1526		52.15		20.00		20.00			72.15
16-Jan-23	Staff Meetings	Strathlorne	34	17.3842		17.38				-			17.38
17-Jan-23	Staff Meetings/Recycling Line Breakdown	Strathlorne	68	34.7684		34.77				-			34.77
18-Jan-23	Meeting with Warden	Inverness	60	30.6780		30.68				-			30.68
19-Jan-23	Whycocomagh Waterfront Centre	Whycoco.	56	28.6328		28.63				-			28.63
25-Jan-23	Office of Regulatory Affairs	Halifax	622	318.0286		318.03		20.00	20.00	40.00			358.03
27-Jan-23	Province State of Address	Sydney	286	146.2318		146.23				-			146.23
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				-		-				-			-
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Total			1,432			\$ 732.18				\$ 80.00	\$ -	\$ -	\$ 812.18
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203	HST	<b>(y</b> )	N	
GL 10 - 210 -	2121 -	201107	\$8	312.18	Travel 01 2023
GL			\$		
GL		_	\$		
GL			\$		
DEPT. HEAD		UTHORIZED I	вү		

Claimant's Name: Keith MacDonald MAC203 10-210-2121-201107
Claimant's Title: CAO Year: 2023

					Travel			Me	eals		Professional Development	Other	Total Expense
				Mileage calculated	Other						Includes all professional	Includes any	
Date Expense	Business Purpose of Expense: must include:		kms	@	incidentals and		Breakfast	Lunch	Dinner		development	other Councillor-	
Incurred	meeting name/conference	Location	driven		accommodation	Total Travel	1	20.00	20.00	Total Meals		related expenses	
1-Feb-23	Library Opening	Cheticamp	156	79.7628		79.76		20.00	20.00	40.00			119.76
8-Feb-23	Solid Waste Meeting	Inverness	44	22.4972		22.50				-			22.50
9-Feb-23	Generator Announcement	Cheticamp	156	79.7628		79.76			20.00	20.00			99.76
16-Feb-22	Airport Meeting	Port Hawkesbur	У	-		-			20.00	20.00			20.00
21-Feb-22	Staff Meetings	Strathlorne	34	17.3842		17.38				-			17.38
23-Feb-22	Staff Meetings	Strathlorne	34	17.3842		17.38				-			17.38
28-Feb-22	Staff Meetings	Strathlorne	34	17.3842		17.38				-			17.38
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Total	•		458			\$ 234.18				\$ 80.00	\$ -	\$ -	\$ 314.18
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203	HST	· (v	) N
GL 10 - 210 -	2121 -	201107	\$	314.18
GL			\$	
GL			\$	
GL			\$	
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		I		Mileage	Travel			IVI	eals		Development Includes all	Other	Total Expense
				calculated	Other						professional	Includes any	
Date Expense	Business Purpose of Expense: must include:		kms	@	incidentals and		Breakfast	Lunch	Dinner		development	other Councillor-	
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	and training	related expenses	
2-Mar-23	CB Mayors, CAOs, Wardens Meeting	Baddeck	134	68.5142		68.51			20.00	20.00			88.51
7-Mar-23	CBU Announcement	Sydney	258	131.9154		131.92				-			131.92
16-Mar-23	Funding Announcement Set Up	Inverness	60	30.6780		30.68				-			30.68
17-Mar-23	Funding Announcement	Inverness	60	30.6780		30.68				-			30.68
21-Mar-23	Foyer Site Visit	Cheticamp	156	79.7628		79.76		20.00	20.00	40.00			119.76
29-Mar-23	Airport Meeting	P.Hawkes	128	65.4464		65.45			20.00	20.00			85.45
30-Mar-23	Site Visit	Margaree	120	61.3560		61.36				-			61.36
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Total	,	1	916			\$ 468.35				\$ 80.00	\$ -	\$ -	\$ 548.35
			-	-		TRAVEL		•	-	MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC203	HST		N (Y)	
GL 10 - 210 -	2121 -	201107	\$_	548.35	Travel 03 2023
GL			\$_		
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DEPT. HEAD		AUTHORIZED	BY _		



Expenses claims 2022-23

Warden Bonny MacIsaac

Claimant's Name:	Bonny MacIsaac MAC260 10-210-2110-211120	Month:	April
Claimant's Title:	Warden	Year:	2022

					Travel			N	Meals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development	Includes any other Councillor- related expenses	
	Council Meeting	Port Hood	60	30.6780		30.68				-	Ü		30.68
21-Apr-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
28-Apr-22	Budget Meeting	Port Hood	60	30.6780		30.68				-			30.68
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				-		-				-			-
				-		-				-			-
Total			180			\$ 92.03 TRAVEL				\$ - MEALS	\$ -	\$ -	\$ 92.03

 Claimant's Name:
 Bonny MacIsaac
 MAC260
 10-210-2110-211120
 Month:
 May

 Claimant's Title:
 Warden
 Year:
 2022

					Travel			١	Meals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
5-May-22	EMO Training	Port Hood	60	30.6780		30.68				-		,	30.68
14-May-22	West Fire Dept Meeting	Judique	104	53.1752		53.18				-			53.18
18-May-22	EMO Training	Port Hood	60	30.6780		30.68				-			30.68
19-May-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
24-May-22	Goverance Training	Port Hood	60	30.6780		30.68				-			30.68
31-May-22	Goverance Training	Port Hood	60	30.6780		30.68				-			30.68
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			404			\$ 206.57 TRAVEL				\$ - MEALS	\$ - PD	\$ -	\$ 206.57

 Claimant's Name:
 Bonny MacIsaac
 MAC260
 10-210-2110-211120
 Month:
 June

 Claimant's Title:
 Warden
 Year:
 2022

					Travel			N	Meals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation		Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
2-Jun-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
9-Jun-22	NSCC Grad	Port Hawkesbury	203	103.9984		104.00			20.00	20.00			124.00
10-Jun-22	Meeting in Mabou	Mabou	48	24.5424		24.54				-			24.54
16-Jun-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
20-Jun-22	Ferry Gran Opening	Little Narrows	130	66.4690		66.47		15.00		15.00			81.47
21-Jun-22	Halifax - Conference	Halifax	345	176.3985		176.40				-		81.34	257.74
22-Jun-22	Halifax - Conference	Halifax	-	-		-				-		27.60	27.60
23-Jun-22	Return form Hlaifax	Halifax	345	176.3985		176.40				-		37.60	214.00
27-Jun-22	Destination CB Meeting	Whycocomagh	82	41.9266		41.93				-			41.93
30-Jun-22	Participation Photo Op	Mabou	48	24.5424		24.54				-			24.54
				-		-				-			-
				-		-				-			-
Total			1,321			\$ 675.63 TRAVEL				\$ 35.00 MEALS	\$ -	\$ 146.54 OTHER	\$ 857.17 TOTAL EXPENSE

VENDOR ID	MAC260	HST	<b>(y</b> )	N
GL 10 - 210 -	2110 -	211120	\$	857.17
GL			\$	
GL			\$	
GL	_		\$	
DEPT. HEAD		.UTHORIZED I	вү	

Travel 06 2022

Claimant Name: Bonny Macisaac			Title: Wa	arden	Month: しかいから		2022	
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
Tune 2	COUNCIL-PortHood	2×30×1	3 0.5113	COM				30.68
-			0.5113	-				
June 9"	NSCC GRAD - PARTKERU	4101.7	0.5113	203,4	Supper	)		
	ľ	)	0.5113					
JUNEID	on MABOU - fogto bades for a meeting.	2,000	0.5113	EX LEVING				24.54
:	In a meeting	,	0.5113	*				
			0.5113					
TUNE 10	COUNCIL-PORTHOOD	2+301(+	S <sub>0.5113</sub>	60114	S			30,68
		- 11	0.5113	<del>                                     </del>				
TUNE 20"	LITTLE NARROWS FERRY	24659	0.5113	130/145	WNCH			
,	GRAN	į .	0.5113					
,,	Office		0.5113					
JULE 21	T HALIFAX		0.5113	SUPPER	there		-	
WWE ZZ		æ	0.5113	Breakfos	Thinel	)		
JUNE Z				Break				
_	<b>,</b>		0.5113	1 7 1				
TUNE 2	7 WHYCOCOMAGH		0.5113					
	7 WHYCOCOMAGH > Destination CB Meelin	22415	0.5113	82KM				4193
		]	0.5113					
Tuno 304	MABOU		0.5113					
	MABOU Participation Photo	ZYKUS	0.5113	48/1/4	*			2454
	/		0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
	TOTAL	63141	11/	631.41/1	, 7			200 8:

Signature

Date

Note: Please attach any related receipts.

The Kes - 703 - Halifax 1712 Market Street Halifax HS B3J 2E3 902-425-8355

\*\* TRANSACTION RECORD \*\*
Tran. #: 839
Lookup #: 0083909108134
RUC:DIHING Table #:14
Check #: 105088
Group #: 1
Employee #: 327
Employee: ANDREW P

Interac Purchase From Default xxxxxxxxxxx0910 P AID: A0000002771010 APP Hame: INTERAC

> Amount \$70.73 Tip \$10.61

TOTAL CAD\$81.34

APPROVED 007853 00-001 (001) 007853 K703CS16 001001001003 06/21/2022 8:11:06 PM

TVR: 8000008000 TSI: 2800

Customer Copy

THANK YOU Come Asain

CHECK TABLE	# 105088 # 14	DATE TIME	6/21/22 8:06PM
	DINING :	ANDREW P	
SEAT#	ITEMS ORDERED		AMOUNT
1	GINGERALE 12 OZ NEW YORK SIDE MUSHROOMS SAUTEED ONIONS	}	3.50 45.00 7.00 6.00
	S	SUBTOTAL HST	61.50 9.23  70.73
		TOTAL	70.73
*****	******	*****	*****

61.50

9.23

\*\*\*\*\*\*\*\*\*\*\*\*

Thank you for visiting The Keg Steakhouse + Bar - Halifax

**HST** 

TOTAL DUE 70.73

SUBTOTAL

Review your experience at www.KegFeedback.com and receive a CHANCE \*\* WIN a \$100 Gift Card!

Restaurant # 703

\* See www.kegfeedback.com for complete contest rules

GST/HST# 899606560

WESTIN NOVA SCOTIAN BANQUETS 1181 HOLLIS STREET HALIFAX, NS B3H2P6 9024211000

Halifax Nova Scotia SALE 902 - 496 - 7960 HST# 899994933RT MID: 5926878 100970026 Chris C TID: 011 REF#: 00000006 Batch #: 014 TBL 23/1 06/22/22 GST 1 10:51:08 UHK 31070 APPR CODE: 033133 6/22/2022 10:33 AM VISA Proximity 11.011.001.1.1.15259 ARJAR 1 \*Breakfast Buffet 24.00 AMOUNT \$27.60 Subtotal \$24.00 Sales Tax \$3.60 **APPROVED** Total Due \$27.60 VISA CREDIT FOR ROOM CHARGES ONLY AID: A0000000031010 TVR: 00 00 00 00 00 GRATUITY \_\_\_\_ I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION TOTAL ROOM NUMBER \_\_\_\_\_ THANK YOU / MERCIL PRINT NAME CUSTOMER COPY SIGNATURE Thank you for dining with us!!! The Westin Nova ....ian Seaport Social WESTIN NOVA 1181 Hollis Street SCOTIAN BANQUETS Halifax Nova Scotia 1181 HOLLIS STREET HALIFAX, NS B3H2P6 902 - 496 - 7960 9024211000 HST# 899994933RT 100970026 Chris C SALE CHK 31150 TBL 23/1 MID: 5926878 6/23/2022 6:54 AM TID: 011 REF#: 00000001 Batch #: 015 1 \*Breakfast Buffet 06/23/22 24.00 07:15:30 APPR CODE: 059875 VISA Proximity Subtota 1 \$24.00 \*\*\*\*\*\*\*\*\*\*5259 \*\* / \* \* Sales Tax \$3.60 Total Due \$27.60 AMOUNT \$37.60 FOR ROOM CHARGES ONLY APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(HERCHANT AGREEMENT IF COCHAPITY
RETAIN THIS AND MERCH
STOrmers

GRATUITY /	0,00
TOTAL \$\frac{\frac{1}{3}}{3}	7.60
ROOM NUMBER	P. C. S.
MARINE BILLIAM	

The Westin Nova Scotian

Seaport Social

1181 Hollis Street

Claimant's Name:	Bonny MacIsaac MAC260 10-210-2110-211120	Month:	July
Claimant's Title:	Warden	Year:	2022

					Travel			N	Meals		Professional Development Includes all	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	professional development	Includes any other Councillor- related expenses	
7-Jul-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
14-Jul-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
				-		-				-			-
				-		-				-			-
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				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			120			\$ 61.36				\$ - MEALS	\$ -	\$ -	\$ 61.36 TOTAL EXPENSE

VENDOR ID	MAC260	HST	<b>(y</b> )	N	
GL 10 - 210 -	2110 -	211120	\$6	51.36	Travel 07 2022
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD	A	UTHORIZED I	вү		

Claimant Name: Bonny Macisaac	Claimant	Title: Wa	ırden	n Month: Jul		uly	2022
Date Details ,	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
July 7 Council Port Hood	2×31 K	1					30.68
Tile 14 Courses - Post And	2×30	0.5113	60KM	1			3068
		0.5113					
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TOTAL	2/10/4	•	120x4s	*		Þ	6/36
I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.  Signature    Continued the property of the prope	120 KM 30 M	By approved a signature	ing and signing les by municipa	this expense I expense po	e claim, approve	rs are attestir t of their knov Date	ng that the vledge.

Claimant's Name:	Bonny MacIsaac MAC260 10-210-2110-211120	Month:	August
Claimant's Title:	Warden	Year:	2022

					Travel			N	Meals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113			Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
1-Aug-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
13-Aug-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
15-Aug-22	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
21-Aug-22	Administration Meeting	Port Hood	60	30.6780		30.68				-			30.68
29-Aug-22	Aduit Meeting	Port Hood	60	30.6780		30.68				-			30.68
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	· · · · · · · · · · · · · · · · · · ·		300			\$ 153.39				\$ -	\$ -	\$ -	\$ 153.39
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC260	HST	<b>(y</b> )	N	
GL 10 - 210 -	2110 -	211120	\$1	153.39	Travel 08 2022
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD		AUTHORIZED I	вү		

AUGUST EXPENSES — O

Municipality of the County of Inverness Expense Claim

Claimant N	lame: Bonny Macisaac	Claiman	t Title: Wa	arden		Month: 💍	EPTED	NBER2022
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
15t	COUNCIL - PORTHOOD	2K30	0.5113	<i>(</i> ) (		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		20.68
			0.5113					75,100
12m	CODAGO L CHAMBERS	2430	0.5113	1.	25			30,62
	COUNCIL CHAMBERS MEETING-CAO HOOD		0.5113		1			
1 11			0.5113					
1540	COUNCIL - COW HOSD	250	0.5113	1	S			30.68
			0.5113					
2151	PORT HODD OFFICE	2X 30cm	0.5113	60KM	5			30.68
^/	MEETING	_	0.5113	l I				
			0.5113					
99+N	AUDIT		0.5113					
<del></del>	SPECIAL MEETING	24 30 KM	0.5113	COKIK	-			30.68
	OF COUNCIL,	90	0.5113					
	PAC PORT HOOD		0.5113					
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	-		0.5113					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	TOTAL	3014	S	300KMS			7	153,40

I certify that the amounts claimed in t	this request are accurate,
in accordance with municipal policy,	and were incurred while
and the street of the street o	

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

conducting municipal	business.	Vaun	Sept
Signature		*	Date Au

Signature

Date

Note: Please attach any related receipts.

Claimant's Name:	Bonny MacIsaac MAC260 10-210-2110-211120	Month:	November
Claimant's Title:	Warden	Year:	2022

			-										
					Travel			N	1eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
4-Aug-23	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
6-Aug-23	Provincial Volunteer Awards	Halifax	684	349.7292		349.73		15.00	20.00	35.00		42.00	426.73
7-Aug-23	Provincial Volunteer Awards			-		-	13.00	15.00		28.00		45.00	73.00
10-Aug-23	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
11-Aug-23	Remembrance Day	Margaree	34	17.3842		17.38				-			17.38
24-Aug-23	COW Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
28-Aug-23	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			958			\$ 489.83				\$ 63.00	\$ -	\$ 87.00	\$ 639.83
			I	1		TRAVEL		I		MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC260	HST	(V) N	
GL 10 - 210	2110	211120	\$ 639.83	Travel 11 2022
GL			\$	_
GL			\$	_
GL			\$	_
DEPT. HEAD		AUTHORIZED E	вү	

Claimant N	ame: Bonny Macisaac	Claimant			cpense Gia	Month:	onento	2022
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
HAN	Post Hord - Moeting	0 17)		60KM	(			30.68
642	Haliax - Rovingal	2+342	145 0.5113		2x lunch		1000	249.73
The	Volumeer Awards		0.5113	00/100	Supperx 1	ē1		2   1
t			0.5113		, Coo d	•		
104	Council Dans	2+30	0.5113	601CM	5			30.68
	Remembrance Sey Har	2×17	0.5113	34/M	5			17.38
	givee		0.5113					
244	Port tord COW	2×30	0.5113	60(M	S	**		30.68
			0.5113					
28	Ant Hood Meeting	2×30	0.5113	60KUK			* .	30.68
	2.		0.5113					
			0.5113					
1 th	Taxis to and		0.5113			Taxi	4200	42.00
	from Event		0.5113	rece	epto a	Hacked	45,00	45,00
4		1	0.5113				7	
1,41	I have 1-suppr		0.5113					
1 m	2- Junches		0.5113					
$\bot$	1 breakfast		0.5113					*
	to add on		0.5113					
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			0.5113	18489	83			

I certify that the amounts claimed in	this request are accurate	,
in accordance with municipal policy	, and were incurred while	
conducting municipal business.	$\wedge$	

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Boom	Mards	saac Novika
Signature	1	Date
Note: Please attach	any related receipts	

Signature

Date

Casino Ta	xi Ltd. Receipt
Ph: (902) 429-6666	Cab No. <b>37</b> 2
425-6666	Date
\$ 42	From
HST No.	То
Driver's Name	21 Khoda

Casino Ta	xi Ltd. Receipt
Ph: (902) 429-6666 425-6666 \$ 7 5 HST No	Cab No. 454  Date Nov 072022  From Holis st  To 396 Largata

Claimant's Name: Bonny MacIsaac MAC260 10-210-211120 Month: December
Claimant's Title: Warden Year: 2022

					Travel			N	1eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
1-Dec-23	COW Council Meeting	Port Hood	60	30.6780		30.68				-	J	,	30.68
5-Dec-23	Rotary Meeting	Port Hastings	104	53.1752		53.18			20.00	20.00			73.18
8-Dec-23	CB REN Meeting	Baddeck	40	20.4520		20.45				-			20.45
15-Dec-23	COW Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
21-Dec-23	Audit Meeting	Port Hood	60	30.6780		30.68				-			30.68
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			324			\$ 165.66				\$ 20.00	\$ -	\$ -	\$ 185.66
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDÔR ID	MAC26	O HST	<b>(y</b> )	) N	
GL 10 - 210 -	2110	211120	\$	185.66	Travel 12 2022
GL			\$		_
GL			\$		_
GL			\$		_
DEPT. HEAD		AUTHORIZED	вү		

Claimant N	lame:		t Title: Wa			Month: Jan	ecemi.	Year: 202
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
1	Post Hind Card	2×30	0.5113	/ .				32.68
	10 01 19 mil ( a ca		0.5113	_				00100
5,	Port Hastines Fire Hall	12x52	0.5113	1 - 1/100	Sume	_		53.18
4	Lotany Meeting		0.5113	,	///		Stupper	
	(gudique mileage)		0.5113				730/1	
	went from there	-	0.5113					
)	2011, 129, 911		0.5113					
8	Badeck CBRen,	2×20	0.5113	HORM	S			20.45
	Meeting (Mabov Mileage		0.5113					
	Went with OHO from		0.5113					12
,			0.5113					
14	Port Hood Andit	-	0.5113					
///			0.5113					
15	Post-Hord COW	2×30	0.5113	60110	S			30.68
	A I A I A	n -	0.5113					
21	fort Atrad Dudet	2×30	0.5113	60 KM	Ç.			30.68
			0.5113					
- VII			0.5113					
571	- teme / Supper		0.5113					
	to add on -		0.5113					
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1º (B)	ase add This on	<u> </u>	0.5113					
fil	Me		0.5113					
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			0.5113	11 P' 1				
	TOTAL		0.5113	37410	(C			
certify that	TOTAL the amounts claimed in this request are accurate,		By approx	ing and signin	a this expense	claim approve	L ers are attesting	that the

Signature

claim abides by municipal expense policies to the best of their knowledge.

Date

Signature	
Note: Please attach any related receipts.	

conducting municipal business

in accordance with municipal policy, and were incurred while

 Claimant's Name:
 Bonny MacIsaac
 MAC260
 10-210-2110-211120
 Month:
 January

 Claimant's Title:
 Warden
 Year:
 2023

					Travel			N	1eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
10-Jan-23	RCMP Meeting	Port Hood	60	30.6780		30.68				-	J	,	30.68
12-Jan-23	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
16-Jan-23	Meeting with Mike Kelloway	Port Hood	60	30.6780		30.68				-			30.68
26-Jan-23	COW Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
27-Jan-23	Event at CBU	Sydney	328	167.7064		167.71		15.00	20.00	35.00			202.71
30-Jan-23	Meeting in Port Hood	Port Hood	60	30.6780		30.68				-			30.68
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			628			\$ 321.10				\$ 35.00	\$ -	\$ -	\$ 356.10
					•	TRAVEL		·		MEALS	PD	OTHER	TOTAL EXPENSE

٧	ENDOR ID	MAC26	) HST	<b>(y</b> )	N	
G	L 10 - 210	2110	211120	\$	356.10	Travel 01 2023
G	iL			\$		
G	iL			\$		
G	iL			\$		
D	EPT. HEAD		AUTHORIZED	вү		

Claimant N	ame:	Claimant				Month: Janu	lary	Year:
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
1	$a \cdot M \cdot I$		0.5113					
1000	ROMP Hort ford	2×30	0.5113	60KM	5			30.6
,			0.5113				*	
12	Port Hood (Suncel	2×30	0.5113	1	15			30.6
			0.5113					
16	fort Stood Missellaus	2×30	0.5113	6011	15			30.6
1 4	) to protect of	7	0.5113					
26	Pot Home Cold	2×30	0.5113	60 KM	15			30.6
oca			0.5113					
27	Signey-ORM	2/6481	0.5113	328 luns	1 Supper			167.
			0.5113		0 1			
30	Ant Alord - suces	2×31)	0.5113	60KM	S			30.6
			0.5113					
		_	0.5113					
)	> I lunch and		0.5113					
274	1 Sunner 1 do		0.5113					
,	addion		0.5113					
			0.5113					
Plus	ese ad of this on		0.5113					
fo	~ me.		0.5113					
y			0.5113					
			0.5113					
			0.5113					
			0.5113					
	-		0.5113					
			0.5113					
			0.5113					
			0.5113					
	-		0.5113					
			0.5113					
			0.5113	628101	15			
	TOTAL			7321.10	)			
accordance	he amounts claimed in this request are accurate, e with municipal policy, and were incurred while nunicipal business.	12		ving and signing des by municip				

Note: Please attach any related receipts.

Claimant's Name:	Bonny MacIsaac MAC260 10-210-2110-211120	Month:	February
Claimant's Title:	Warden	Year:	2023

					Travel			N	Meals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation		Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
2-Feb-23	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
6-Feb-23	Meeting in Port Hood	Port Hood	60	30.6780		30.68				-			30.68
16-Feb-23	COW Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
16-Feb-23	Meeting in Port Hawkesbury	Port Hawkesbury		-		-			20.00	20.00			20.00
23-Feb-23	Event at CBU	Sydney	328	167.7064		167.71		15.00	20.00	35.00			202.71
28-Feb-23	Gateway Meeting	Port Hood	60	30.6780		30.68				-			30.68
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			568			\$ 290.42				\$ 55.00	\$ -	\$ -	\$ 345.42
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC260	HST	<b>(y</b> )	N	
GL 10 - 210 -	2110 -	211120	\$3	45.42	Travel 02 2023
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD	AI	UTHORIZED B	Υ		

Ehrway 2023

Claimant Name:		Claiman	t Title: W	arden		Month: Jan	Year:	
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
			0.5113					
2	Port Hood Comas	2+30	0.5113	6019	45			30,68
1000	0 1 10		0.5113					530.68
6	Port Hood - Molline	2×30	0.5113	601CA	45 -			
			0.5113					
16	Port Hood Cow	2×30	0.5113	60KM	5.			30.68
,			0.5113					
16	fortflew/15 bury		0.5113		1-zerbbe			
	no neleage travel	ed	0.5113					
1	to the put		0.5113					
	had supper		0,5113			,		
123	CBU-System	2764K	0.5113	328/LMS	1- hine	w		167.71
128	Post Hosel - traleur	y 32	0.5113	60 1cm	5			30.68
ao	Meeting	) /	0.5113					
<b>\</b> ,			0.5113					
V			0.5113					
23	I lunch and		0.5113					
1	I suppris toadd		0.5113					
16th	00.		0.5113					
0			0.5113					
160	ase add This on		0.5113					
aro	774		0.5113					2
			0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
			0.5113					
i,			0.5113					
			0.5113					
			0.5113	568KN	15			
	TOTAL			\$290.4	2			

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Bonny Mar Saur Jep, 28/23 Signature Date

Signature Date

Note: Please attach any related receipts.

 Claimant's Name:
 Bonny MacIsaac
 MAC260
 10-210-2110-211120
 Month:
 March

 Claimant's Title:
 Warden
 Year:
 2023

													_
					Travel			N	1eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 13.00	Lunch 15.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
2-Mar-23	Mayors and Wardens Meeting	Baddeck	144	73.6272		73.63	13.00			13.00			86.63
3-Mar-23	Mayors and Wardens Meeting	Baddeck		-		-				-			-
7-Mar-23	Meetings at CBU	Sydney	328	167.7064		167.71		15.00	20.00	35.00			202.71
8-Mar-23	Audit Meeting	Port Hood	60	30.6780		30.68				-			30.68
9-Mar-23	Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
20-Mar-23	Meeting in Port Hood	Port Hood	60	30.6780		30.68				-			30.68
21-Mar-23	Meeting in Port Hood	Port Hood	60	30.6780		30.68				-			30.68
23-Mar-23	COW Council Meeting	Port Hood	60	30.6780		30.68				-			30.68
29-Mar-23	Airport Meeting	Port Hawkesbury	172	87.9436		87.94			26.00	26.00			113.94
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			944			\$ 482.67				\$ 74.00	\$ -	\$ -	\$ 556.67
			1	I.	I	TRAVEL		ı		MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	MAC260	HST	N (Y)	
GL 10 - 210 -	2110 -	211120	\$ 556.67	Travel 03 202
GL			\$	
GL			\$	
GL			\$	
DEPT. HEAD		AUTHORIZED	вү	

Year: 2023 Claimant Title: Warden **Claimant Name:** Month: January Mileage Total Date Details Km's Rate Mileage Meals Other Total Hotel 1-mrea 0.5113 0.5113 0.5113 - lunch 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0,5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 0.5113 **TOTAL** I certify that the amounts claimed in this request are accurate, By approving and signing this expense claim, approvers are attesting that the

in accordance with municipal policy, and were incurred while conducting municipal business.

Horny Mar Saar March 3/23 Signature Date By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Date

Note: Please attach any related receipts.

**Purchase** 

Mar 29,2023 INTERAC FLASH DEFAULT TID: V3450705 Sequence: 001 577

16:59:46 \*\*\*\*\*\*\*\*\*\*\*\*0910

Entry: Tap EMV (H)

Auth#: 003363 Batch: 001

Response: 00-001

Amount

\$ 26.00

Total

\$ 26.00

A0000002771010 INTERAC TVR 8080008000

Approved

Cardholder c



Expenses claims 2022-23

Cllr Claude Poirier

Claimant's Name:	Claude Poirier POI014 10-210-2110-211321	Month:	April
Claimant's Title:	Councillor	Year:	2022

			-										
					Travel			Me	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
7-Apr-22	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
21-Apr-22	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
28-Apr-22	Meetings in Port Hood and Mulgrave	Mulgrave	310	158.5030		158.50				-			158.50
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				1			-
				-		-				ı			-
				-		-				-			-
				-		-				-			-
Total			698			\$ 356.89				\$ -	\$ -	\$ -	\$ 356.89
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

 Claimant's Name:
 Claude Poirier
 POI014
 10-210-211321
 Month:
 May

 Claimant's Title:
 Councillor
 Year:
 2022

				I. Miles as	Travel			M	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional development and	Includes any other Councillor-	
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals		related expenses	
5-May-22	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
19-May-22	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
24-May-22	Foyer Pere Fiset Meeting	Port Hood	194	99.1922		99.19				-			99.19
31-May-22	Foyer Pere Fiset Meeting	Port Hood	194	99.1922		99.19				-			99.19
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	+		776			\$ 396.77				\$ -	\$ -	\$ -	\$ 396.77
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDORID	POI014	HST	<b>Y</b>	N	
GL 10 - 210 -	2110 -	211321	55	396.77	Travel 05 2022 Expense
GL			\$		
GL			\$\$		
GL			\$		
DEPT. HEAD	A	UTHORIZED BY			

Municipality of the County of Inverness Expense Claim Claimant Name: Claude Poirier **Claimant Title: Councillor** Month: May Year: 2022 Mileage Total Date Details Km's Rate Mileage Meals Hotel Other Total 01-May-22 0.5113 02-May-22 0.5113 03-May-22 0.5113 04-May-22 0.5113 194 0.5113 194Km 05-May-22 COLNEIL MEETINL 06-May-22 0.5113 07-May-22 0.5113 08-May-22 0.5113 09-May-22 0.5113 10-May-22 0.5113

11-May-22		0.5113				
12-May-22		0.5113				
13-May-22		0.5113				
14-May-22		0.5113				1
15-May-22		0.5113	9			
16-May-22		0.5113		 11		
17-May-22		0.5113				
18-May-22		0.5113				
19-May-22 COW MEETING (COUNCIL)	194	0.5113	194 Km			_
20-May-22		0.5113			14	
21-May-22		0.5113				
22-May-22		0.5113				
23-May-22		0.5113				
24-May-22 FOYER PEREFISET MEETING	194	0.5113	194Km			
25-May-22		0.5113				
26-May-22		0.5113			11.	
27-May-22		0.5113	(92)			
28-May-22		0.5113				
29-May-22		0.5113				
30-May-22		0.5113				
31-May-22 FOYER DERE FISET MEETINL	194	0.5113	194 Km			
TOTAL	776.		726 Km			
certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.	ing and signing		ers are attesting st of their knowl			

Signature Date

Signature Date

Claimant's Name: Claude Poirier POI014 10-210-211321 Month: June
Claimant's Title: Year: 2022

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
2-Jun-22	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
6-Jun-22	Meeting in Mulgrave	Mulgrave	294	150.3222		150.32				-			150.32
8-Jun-22	Meeting in Port Hawkesbury	Port Hawkesbury	284	145.2092		145.21				-			145.21
16-Jun-22	Meetings in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
20-Jun-22	Meetings in Whycocomagh	Whycocomagh	181	92.2897		92.29				-			92.29
21-Jun-22	Meetings in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	•	•	1,341			\$ 685.40				\$ -		\$ -	\$ 685.40
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	N (Y
GL <u>10</u> – <u>210</u> –	2110 -	211321	\$ 685.40
GL			\$
GL			\$
GL			\$
DEPT. HEAD		AUTHORIZED	вү

Travel 06 2022

Claimant Name: Claude Poirier

Claimant Title: Councillor

Month: June

Year: 2022

olallialit it	amor ordano i omior	• iaiiiiaiii						104112022
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Jun-22	*		0.5113					
02-Jun-22	COUNCIL MEETINL	194	0.5113	194KM				
03-Jun-22			0.5113					
04-Jun-22			0.5113					
05-Jun-22			0.5113					
06-Jun-22	TRIP TO MULGRAVE	294	0.5113	294 Km				
07-Jun-22	2200		0.5113					
08-Jun-22	TRIPTO PORT HAWKSBURY	284	0.5113	284 Ku				
09-Jun-22			0.5113					
10-Jun-22	*		0.5113					
11-Jun-22			0.5113					
12-Jun-22			0.5113					
13-Jun-22			0.5113					
14-Jun-22			0.5113					
15-Jun-22			0.5113					
16-Jun-22	TRIP TO PORT HOOD	194	0.5113	194KM				
17-Jun-22	8		0.5113					
18-Jun-22	* · ·		0.5113					
19-Jun-22	,		0.5113					
20-Jun-22	TRIPTO WHYCOCOMAGH TRIPTO PORT HODD	180.5	0.5113	180.5 KM				
21-Jun-22	TRIP TO PORT HOOD	194	0.5113	194 Km.				
22-Jun-22			0.5113	,				
23-Jun-22			0.5113					
24-Jun-22	-		0.5113					
25-Jun-22			0.5113					
26-Jun-22			0.5113					
27-Jun-22			0.5113					
28-Jun-22			0.5113					
29-Jun-22	3		0.5113					
30-Jun-22			0.5113					
	TOTAL							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Clark Plan

Signature

Date /22

Signature

Date

 Claimant's Name:
 Claude Poirier
 POI014
 10-210-211321
 Month:
 July

 Claimant's Title:
 Councillor
 Year:
 2022

					Travel			Me	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation		Breakfast 10.00	Lunch 20.00	Dinner	Total Meals		Includes any other Councillor- related expenses	
7-Jul-22	Council Meeting	Port Hood	194	99.1922		99.19	10.00	20.00	20.00	-			99.19
14-Jul-22	Budget Meeting	Port Hood	194	99.1922		99.19				-			99.19
21-Jul-22	COW Meeting	Port Hood	194	99.1922		99.19				-			99.19
27-Jul-22	Municipal Housing Corporation Meeting	Port Hood	194	99.1922		99.19				-			99.19
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			776			\$ 396.77				\$ -	<u> </u>	\$ -	\$ 396.77
-						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	N (Y)	
GL 10 - 210 -	2110 -	211321	\$ 396.77	Travel 07 2022
GL			\$	
GL			\$	
GL			\$	
DEPT. HEAD		AUTHORIZED B	Y	

Claimant Name: Claude Poirier Claimant Title: Councillor Month: July Year: 2022

Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Jul-22			0.5113					
02-Jul-22			0.5113		3			
03-Jul-22			0.5113					
04-Jul-22			0.5113					
05-Jul-22			0.5113					
06-Jul-22	,		0.5113					
07-Jul-22	TRIP TO PORT HOOD	194 km	0.5113	194Kw				
08-Jul-22			0.5113	100				
09-Jul-22			0.5113					
10-Jul-22			0.5113					
11-Jul-22			0.5113					
12-Jul-22			0.5113					
13-Jul-22			0.5113					
14-Jul-22	TRIP TO P.H. Budget	194KA	0.5113	194Km				
15-Jul-22	•		0.5113					
16-Jul-22			0.5113					
17-Jul-22			0.5113				-	
18-Jul-22			0.5113					
19-Jul-22			0.5113					
20-Jul-22			0.5113					
21-Jul-22	TRIPTO PH COW MeetiNG	194Ru	0.5113	194 BM				
22-Jul-22			0.5113					
23-Jul-22			0.5113					
24-Jul-22			0.5113					
25-Jul-22	* *		0.5113					
26-Jul-22			0.5113					
27-Jul-22	TRIPTO P. H. HONE MEETING	194KM	0.5113	194KM				
28-Jul-22			0.5113	,				
29-Jul-22	9		0.5113					
30-Jul-22			0.5113					1 2
31-Jul-22			0.5113					
	TOTAL							

I certify that the amounts claimed in this request are accur	ate,
in accordance with municipal policy, and were incurred wh	ile
conducting municipal business	

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Mull Den	They of	27	
Signature	Date	Signature	Date

Claimant's Name: Claude Poirier POI014 10-210-211321 Month: August
Claimant's Title: Year: 2022

			_										
					Travel			M	eals		Professional	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Development Includes all professional development and	Includes any	
Incurred	meeting name/conference	Location	driven		accommodation	Total Travel		20.00		Total Meals		related expenses	
	Council Meeting	Port Hood	194	99.1922		99.19	10.00	20.00	20.00	-		Telated expenses	99.19
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	•	·	194			\$ 99.19				\$ -	\$ -	\$ -	\$ 99.19
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	(X)	N	
GL 10 - 210 -	2110 -	211321	\$	99.19	Travel 08 2022
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD		AUTHORIZED I	вү		

Claimant Name: Claude Poirier Claimant Title: Councillor Month: August Year: 2022

Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Aug-22			0.5113					
02-Aug-22			0.5113					
03-Aug-22			0.5113					
04-Aug-22			0.5113					
05-Aug-22			0.5113					
06-Aug-22			0.5113					
07-Aug-22			0.5113					
08-Aug-22			0.5113					
09-Aug-22			0.5113					
10-Aug-22			0.5113					
11-Aug-22			0.5113					-
12-Aug-22			0.5113					
13-Aug-22			0.5113					
14-Aug-22			0.5113					
15-Aug-22			0.5113					
16-Aug-22			0.5113					
17-Aug-22	1		0.5113				я	
18-Aug-22	TRIPTO P.H. FORMEETING	1945	0.5113	194Km				
19-Aug-22			0.5113					
20-Aug-22			0.5113	ý.				
21-Aug-22			0.5113					
22-Aug-22			0.5113		6)			
23-Aug-22			0.5113					
24-Aug-22			0.5113					
25-Aug-22			0.5113					
26-Aug-22			0.5113					
27-Aug-22			0.5113					
28-Aug-22			0.5113					
29-Aug-22			0.5113					
30-Aug-22			0.5113					
31-Aug-22			0.5113					
	TOTAL							

I certify the	nat the amou	ınts claime	ed in this r	equest are	accurate
in accord	ance with m	unicipal po	olicy, and	were incurre	ed while
conductin	na municipal	husiness	,		

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

loude	1 low	Jest 1/22		
Signature		Date	Signature	Date

Claimant's Name:	Claude Poirier POI014 10-210-2110-211321	Month:	September
Claimant's Title:	Councillor	Year:	2022

Date Expense Business Purpose of Expense: must include: Incurred meeting name/conference Location driven 0.5113 accommodation Total Travel 10.00 20.00 Total Meals Professional development and development and development and other related expenses 15-Sep-22 Council Meeting Port Hood 194 99.1922 99.19 99.19 Sep-22 Council Meeting Port Hood 194 99.1922 99.19 Sep-22 Homes Board Meeting Port Hood 194 99.1922 99.19 Port Hood 194 99.1922 99.19 Sep-22 Port Hood 194 99.1922 Port Hood 194 99.1922 99.19 Sep-22 Port Hood 194 99.1922 Port Hood 194 99.1922 Port Hood 194 99.1922 Port Hood 194 99.1922 Port Hood 194 99.192 Port Hood 194 99.1922 Port Hood 194 99.1922 Port Hood 194 99.192 Port Hood 194 99.1922 Port Hood 194 99.192 Port Hood 194 Port Hoo						Travel			M	eals		Professional Development	Other	Total Expense
1-Sep-22         Council Meeting         Port Hood         194         99.1922         99.19         19.10			Location	I	@	incidentals and			ı		Total Meals	Includes all professional development and	other Councillor-	
27-Sep-22         Homes Board Meeting         Port Hood         194         99.1922         99.19         6         7         6         99.1           29-Sep-22         Audit Meeting         Port Hood         194         99.1922         99.19         6         7         6         99.1           1						accommodation		10.00	20.00	20.00		a. a.i.iii. B	related expenses	99.19
29-Sep-22         Audit Meeting         Port Hood         194         99.1922         99.19         Image: Control of the co	15-Sep-22	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
	27-Sep-22	Homes Board Meeting	Port Hood	194	99.1922		99.19				-			99.19
	29-Sep-22	Audit Meeting	Port Hood	194	99.1922		99.19				-			99.19
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
	Total			776				_		_			·	\$ 396.77 TOTAL EXPENSE

VENDOR	ID _	POI01	4	HST		<b>(y</b> )	N
GL 10 -	_ 210 _	2110		211321	\$	3	96.77
GL					\$		
GL					\$		
GL -			_		\$		
DEPT. HE	AD		Α	UTHORIZED	ву		

Travel 09 2022

Claimant N	Talmant Name: Claude Poirier Claimant Title: Councillor Month: September					Year: 2022		
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Sep-22	Regular Council	194	0.5113	V	,,,,			1044
02-Sep-22			0.5113		•			
03-Sep-22	, , , , , , , , , , , , , , , , , , , ,		0.5113					
04-Sep-22			0.5113	,				
05-Sep-22			0.5113					
06-Sep-22			0.5113				,	
07-Sep-22			0.5113					
08-Sep-22			0.5113		***************************************			
09-Sep-22			0.5113				-	,
10-Sep-22			0.5113				×	
11-Sep-22			0.5113					
12-Sep-22			0.5113					
13-Sep-22			0.5113					
14-Sep-22			0.5113					
15-Sep-22	Committee of Whole	194	0.5113					
16-Sep-22			0.5113					
17-Sep-22			0.5113					
18-Sep-22			0.5113					70
19-Sep-22	*		0.5113					
20-Sep-22			0.5113					
21-Sep-22			0.5113					
22-Sep-22			0.5113					
23-Sep-22			0.5113					
24-Sep-22			0.5113					
25-Sep-22			0.5113					
26-Sep-22		,	0.5113					
27-Sep-22	Homos Board	194	0.5113					
28-Sep-22			0.5113					
29-Sep-22	Audit Special	194	0.5113					
30-Sep-22	1		0.5113				,	
	TOTAL				,			
in accordance	he amounts claimed in this request are accurate, e with municipal policy, and were incurred while unicipal business.		By approv claim abid	ing and signing es by municipa	this expense al expense po	e claim, approve licies to the bes	ers are attesting t of their know	ng that the vledge.

Signature

Date

Signature

Claimant's Name:	Claude Poirier POI014 10-210-2110-211321	Month:	October
Claimant's Title:	Councillor	Year:	2022

			='										=
					Travel			M	eals		Professional	Other	Total Expense
2.5				Mileage calculated	Other		2 16 1				Development Includes all professional	Includes any	
Date Expense	Business Purpose of Expense: must include:		kms	@	incidentals and	T	Breakfast	Lunch	Dinner	T	development and		
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	related expenses	
6-Oct-22	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
22-Oct-22	Meeting in Mulgrave	Mulgrave	314	160.5482		160.55				-			160.55
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			508			\$ 259.74				\$ -	\$ -	\$ -	\$ 259.74
					<del></del>	TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	W (Y)	
GL 10 - 210 -	2110 -	211321	\$ 259.74	Travel 10 2022
GL			\$	
GL			\$	
GL			\$	
DEPT. HEAD	A	UTHORIZED B	sy	

Claimant Name: Claude Poirier Claimant Title: Councillor Month: October Year: 2022 Mileage Total Date Details Km's Rate Mileage Meals Hotel Other Total 01-Oct-22 0.5113 02-Oct-22 0.5113 03-Oct-22 0.5113 04-Oct-22 0.5113 05-Oct-22 0.5113 06-Oct-22 TRIP TO P.H. MEETING 194 Ku 0.5113 194 Km 07-Oct-22 0.5113 08-Oct-22 0.5113 09-Oct-22 0.5113 10-Oct-22 0.5113 11-Oct-22 0.5113 12-Oct-22 0.5113 13-Oct-22 0.5113 14-Oct-22 0.5113 15-Oct-22 0.5113 16-Oct-22 0.5113 17-Oct-22 0.5113 18-Oct-22 0.5113 19-Oct-22 0.5113 20-Oct-22 TRIP TO PH + MULCRAUK 314Km 0.5113 314 Km 21-Oct-22 0.5113 22-Oct-22 0.5113 23-Oct-22 0.5113 24-Oct-22 0.5113 25-Oct-22 0.5113 26-Oct-22 0.5113 27-Oct-22 0.5113 28-Oct-22 0.5113 29-Oct-22 0.5113 30-Oct-22 0.5113 31-Oct-22 0.5113 I certify that the amounts claimed in this request are accurate, By approving and signing this expense claim, approvers are attesting that the

Signature

Date

claim abides by municipal expense policies to the best of their knowledge.

Date

in accordance with municipal policy, and were incurred while

conducting municipal businesa:

October

Month:

Claude Poirier

Claimant's Name:

Claimant's Title:	Councillor - District 1			Year:	2022		-21			
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/con	ference	Location	kms driven	Mileage calculated @	Breakfast	Meals Lunch	Dinner		
					0.5113	\$ 13.00			Other Expenses	Total Expense
23-Oct-22	Delta Hotel - 2 nights La Fan	e Conference	Dartmouth		0.5113					389.29
23-Oct-22	Mileage (Mulgrave to Halifax- return)			540	0.5113					276.10
					0.5113					
					0.5113					
					0.5113					
					0.5113					
					0.5113					
					0.5113					-
3)					0.5113					-
					0.5113					-
					0.5113			-		-
Total				540.00		_	-	-	-	665.39
Name and Position  *APPROVED by:	s claimed in this request are accurate, in accordance with municipal policy, and were in the second	2022 Date		* Professional de * Alcohol canno * Business purp development	evelopment expense of be expensed by cose of an expense	es include, but are r an individual to a r include, but are no	not limited to cour municipality ot limited to: conf	erences, meetings,	cidentals municipal events, p	orofessional
Name and Position	mill Vers	Date	RID	POIC	)14	HST	· (Y	) N		
	CAO		<b>- 210</b> -	- 2110	- 21	1321	\$	665.39	,	Travel 10 202
Name and Position  *By approving and signing	ig this expense claim, approvers are attesting that the claim abides by municipal expens	<b>GL</b> e policies to the <del>best of the</del>	ir kn <del>owledae</del>	120			\$			
		GL	**************************************		_		\$			
		GL			_		\$			
		DEPT. HI	EAD _		AUT	HÖRIZED	ВҮ			



Claude Poirier

Cheticamp NS B0E 1H0

Canada

Room Number:

330

Arrival Date:

10-21-22

Departure Date:

10-23-22 72883839

CRS Number: Rewards No:

Page No:

1 of 1

INVOICE

Folio No: 100566

10-23-22

Date	Description		Charges	Credits
10-21-22	Pitch & Pivot	Room# 330 : CHECK# 0014108	25.13	WWW W. A. L. L.
10-21-22	Room Charge		145.00	
10-21-22	HRM Tax Levy		2.90	
10-21-22	Room HST # 105193825 RT		22.19	
10-22-22	Pitch & Pivot	Room# 330 : CHECK# 0014176	23.98	
10-22-22	Room Charge		145.00	
10-22-22	HRM Tax Levy	•	2.90	
10-22-22	Room HST # 105193825 RT		22.19	
10-23-22	Visa	XXXXXXXXXXXX8579 XX/XX		389.29
		Total	389.29	389.29
		Balance	0.00	

DELTA HOTELS BY MARRIOTT 240 BROWNLOW AVE DARTMOUTH, NS B3B1X6 9024688888

#### **DEBIT SALE**

MID: 6150923

HST: 1234567890

TID: 002

REF#: 00000001 RRN: 00000001

Batch #: 518

10/23/22

08:42:27

APPR CODE: 084336

Trace: 00444197

DEBIT/DEFAULT \*\*\*\*\*\*4705

Proximity

AMOUNT TIP TOTAL

\$18.98 \$5.00

\$23.98

**APPROVED** 

SIGNATURE NOT REQUIRED

Interac

AID: A0000002771010 TVR: 80 00 00 80 00

> ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT
> (OR CREDITED IF CREDIT VOUCHER)
> RETAIN THIS COPY FOR STATEMENT
> VERIFICATION

THANK YOU / MERC!!

MERCHANT COPY

Claimant's Name: Claude Poirier POI014 10-210-211321 Month: November Claimant's Title: Year: 2022

					Travel			М	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Includes all professional development and	Includes any other Councillor-	Total Expense
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	related expenses	
1-Nov-22	Conference in Halifax	Halifax	396	202.4748		202.47				-			202.47
4-Nov-22	Travel back to Cheticamp	Cheticamp	396	202.4748		202.47				-			202.47
10-Nov-22	Meeting in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
22-Nov-22	Meeting in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
24-Nov-22	Meeting in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
25-Nov-22	Meeting in Port Hawkesbury (SAT)	Port Hawkesbury	290	148.2770		148.28				-			148.28
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	•	•	1,664			\$ 850.80				\$ -	\$ -	\$ -	\$ 850.80
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	(Y	N	
GL 10 - 210 -	2110 -	211321	\$	850.80	Travel 11 2022
GL			\$		_
GL			\$		_
GL			\$		_
DEPT. HEAD	A	UTHORIZED I	вү		

Claimant N	ame: Claude Poirier	Claimant	Title: Co	uncillor		Month: Nove	ember	Year: 202
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Nov-22	TRIP TO HALIFAX FROM	3 55 m	0.5113	355				
02-Nov-22	muchAvi	396 Km	0.5113	396 Km				
03-Nov-22			0.5113					
04-Nov-22	TRIP BACKTO CHETICAMP	396K	0.5113	396.Na				
05-Nov-22			0.5113					10000
06-Nov-22			0.5113					
07-Nov-22			0.5113					
08-Nov-22			0.5113				***	
09-Nov-22			0.5113					
10-Nov-22	TRIPTO PH+ BACK	194K	0.5113	194Km				
11-Nov-22			0.5113					
12-Nov-22			0.5113					
13-Nov-22			0.5113					
14-Nov-22			0.5113					
15-Nov-22			0.5113					
16-Nov-22			0.5113					
17-Nov-22			0.5113					
18-Nov-22			0.5113					
19-Nov-22			0.5113					
20-Nov-22			0.5113					
21-Nov-22			0.5113					
	TRIPTO PH & BACK	194Km	0.5113	194 Km				
23-Nov-22			0.5113					
24-Nov-22	TRIP TO PH. + BACK	194 Km	0.5113	194.Km				
	TRIPTO P. HAWK + BACK FOR SAT MEETINL	290 Kg	0.5113	290 Km.				
26-Nov-22	FOR SAT MEETINL		0.5113					
27-Nov-22			0.5113					
28-Nov-22			0.5113					
29-Nov-22			0.5113					
30-Nov-22	*		0.5113					
	TOTA							
in accordanc	he amounts claimed in this request are accurate e with municipal policy, and were incurred while nunicipal business.	,	By approv	ring and signing des by municipa	this expens	e claim, approve	ers are attesti at of their kno	ng that the wledge.
Signature	Date	_	Signature	-			Date	_
Signature Note: Please	Date attach any related receipts.		Signature				Date	

Claimant's Name:	Claude Poirier POI014 10-210-2110-211321	Month:	December
Claimant's Title:	Councillor	Year:	2022

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
1-Dec-22	Meeting in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
2-Dec-22	SAT Meeting	Port Hawkesbur	280	143.1640		143.16				-			143.16
8-Dec-22	Meeting in Port Hood & Mulgrave	Mulgrave	292	149.2996		149.30				-			149.30
15-Dec-22	Meeting in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
20-Dec-22	Meeting in Inverness	Inveress	108	55.2204		55.22				-			55.22
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			1,068			\$ 546.07					\$ -	\$ -	\$ 546.07
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	(	Y, N	
GL 10 - 210 -	2110 -	211321	\$_	546.07	Travel 12 2022
GL			\$_		_
GL			\$		_
GL			\$		_
DEPT. HEAD		AUTHORIZED	вү		

Claimant Name: Claude Poirier Claimant Title: Councillor Month: December Year: 2022

Ciaimant N	ame. Claude Pomer	Olalillalli	Title. Oc	uncilioi		Month. Dec.	3111001	Tour. Lozz
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Dec-22	TRIP TO P.H. MEETING	194 Km	0.5113	194 Km				
	TRIP TO P. MAWK SAT MEETING				•			
03-Dec-22			0.5113	1 1				
04-Dec-22			0.5113	*				
05-Dec-22			0.5113					
06-Dec-22			0.5113					
07-Dec-22	,		0.5113					
08-Dec-22	TRIP TO PORT HOOD & MULGRAVE-IBACK	292 Ku	0.5113	292 Km				
09-Dec-22	MULGRAUE-IBACK		0.5113			2		
10-Dec-22			0.5113					
11-Dec-22			0.5113					
12-Dec-22			0.5113				8	
13-Dec-22			0.5113					(F)
14-Dec-22			0.5113					
15-Dec-22	TRIP TO PORT HODD + BACK	194 Km	0.5113	194 Km				
16-Dec-22	200 10 200		0.5113	N 80 M 80 M				
17-Dec-22			0.5113					
18-Dec-22			0.5113					
19-Dec-22			0.5113					
20-Dec-22	TRIP TO INVERNESS MEETING	108Km	0.5113	108.Km				
21-Dec-22			0.5113					
22-Dec-22	e e		0.5113					
23-Dec-22			0.5113					
24-Dec-22	*		0.5113					
25-Dec-22			0.5113					
26-Dec-22			0.5113					
27-Dec-22			0.5113					
28-Dec-22			0.5113		,			
29-Dec-22			0.5113					
30-Dec-22			0.5113					
31-Dec-22			0.5113					
	TOTAL							

I certify that the amounts claimed in this request are accurate	Э
in accordance with municipal policy, and were incurred while	
conducting municipal business	

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Claude	P- Poin	Jan 9/2
Signature	/	Date

Signature Date

Claimant's Name:	Claude Poirier POI014 10-210-2110-211321	Month:	January
Claimant's Title:	Councillor	Year:	2023

				Travel			M	eals		Professional Development	Other	Total Expense
Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
SAT Meeting	Port Hawkesbur	292	149.2996		149.30				-			149.30
Meeting in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
Meeting in Port Hood	Port Hood	194	99.1922		99.19				-			99.19
Event in Sydney with Premier Houston	Sydney	328	167.7064		167.71				-			167.71
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
			-		-				-			-
		1,008			\$ 515.39					\$ -	\$ -	\$ 515.39 TOTAL EXPENSE
	meeting name/conference  AT Meeting  Meeting in Port Hood  Meeting in Port Hood	meeting name/conference Location  AT Meeting Port Hawkesbur  Meeting in Port Hood Port Hood  Meeting in Port Hood Port Hood	meeting name/conference  AT Meeting  Port Hawkesbur  292  Meeting in Port Hood  Port Hood  Port Hood  194  Vent in Sydney with Premier Houston  Sydney  328	Business Purpose of Expense: must include: meeting name/conference  AT Meeting  Port Hawkesbur  292 149.2996  Meeting in Port Hood  Port Hood	Business Purpose of Expense: must include:     meeting name/conference  AT Meeting  Port Hood  Port	Business Purpose of Expense: must include: meeting name/conference  AT Meeting  Port Hawkesbur  Port Hood  Por	Business Purpose of Expense: must include: meeting name/conference  Port Hawkesbur Africating in Port Hood Acting in	Business Purpose of Expense: must include: meeting name/conference   Location   Remarks   Location   Location   Location   Location   Location   Remarks   Location   Remarks   Location   Remarks   Location   Location	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: meeting name/conference	Business Purpose of Expense: must include: Location meeting name/conference Port Hood 194 Port Hood 195 Port Hoo	Business Purpose of Expense: must include: meeting name/conference Location driven  Port Hood Po

VENDOR ID	POI014	HST	N (Y	
GL 10 - 210 -	2110 -	211321	\$ 515.39	Travel 01 2023
GL			\$	
GL			\$	
GL			\$	
DEPT. HEAD		AUTHORIZED B	Y	

Year: 2023 Claimant Title: Councillor Month: January Claimant Name: Claude Poirier Mileage Total Hotel Other Total Km's Rate Mileage Meals Details Date 0.5113 01-Jan-23 02-Jan-23 0.5113 0.5113 03-Jan-23 04-Jan-23 0.5113 05-Jan-23 0.5113 0.5113 06-Jan-23 07-Jan-23 0.5113 0.5113 08-Jan-23 PORT HAWK 292 Km 0.5113 292 Km 09-Jan-23 10-Jan-23 0.5113 11-Jan-23 0.5113 12-Jan-23 0.5113 13-Jan-23 0.5113 0.5113 14-Jan-23 15-Jan-23 0.5113 16-Jan-23 TRIPTO PORT HOOD & BACK 194K4 0.5113 /94Km 17-Jan-23 0.5113 18-Jan-23 0.5113 19-Jan-23 0.5113 20-Jan-23 0.5113 0.5113 21-Jan-23 22-Jan-23 0.5113 23-Jan-23 0.5113 0.5113 24-Jan-23 25-Jan-23 0.5113 26-Jan-23 TRIP TO PORTHOOD& BACK 0.5113 /94 Km 194 Km 27-Jan-23 TRIP TO SYDNEY & BACK 328 Km 0.5113 328 Em FOR HOUSTON 28-Jan-23 0.5113 29-Jan-23 0.5113 0.5113 30-Jan-23

certify that the amounts claimed in this request are accurate, accordance with municipal policy, and were incurred while conducting municipal business.	By approving and signing this expense of claim abides by municipal expense policing	
Signature Date 23	Signature	Date

TOTAL

0.5113

Note: Please attach any related receipts.

31-Jan-23

Claimant's Name:	Claude Poirier POI014 10-210-2110-211321	Month:	February
Claimant's Title:	Councillor	Year:	2023

						Travel			M	eals		Professional Development	Other	Total Expense
					Mileage	0.1						Includes all		
Date Expense	Rusinass Duri	pose of Expense: must include:		kms	calculated @	Other incidentals and		Breakfast	Lunch	Dinner		professional development	Includes any other Councillor-	
Incurred	1	ting name/conference	Location	driven		accommodation	Total Travel		20.00	l	Total Meals		related expenses	
2-Feb-23	Scotiabank Meet		ort Hawkesbur	296	151.3448		151.34	23.33		23,00	-	and training		151.34
9-Feb-23	SAT Meeting		ort Hawkesbur	269	137.5397		137.54				-			137.54
16-Feb-23	Council in Port H	ood	Port Hood	194	99.1922		99.19				-			99.19
22-Feb-23	Meeting in Mulg	rave	Mulgrave	320	163.6160		163.62				-			163.62
23-Feb-23	Meeting in Mulg	rave	Mulgrave	320	163.6160		163.62				-			163.62
24-Feb-23	Meeting in Port I	Hawkesbury	Port Hawkesbur	296	151.3448		151.34				-			151.34
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
					-		-				-			-
Total	•		•	1,695			\$ 866.65				\$ -	\$ -	\$ -	\$ 866.65
		Managaria		-			TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	AVEL	(y) N	IVIEALS	PD OTHER	
GL <u>10</u> – <u>210</u> –	2110 -	211321	\$_	866.65		Travel 02 202	3
GL			\$_				
GL			\$_				
GL			\$_				
DEPT. HEAD		UTHORIZED	BY_				

Claimant Name: Claude Poirier Claimant Title: Councillor Month: February Year: 2023

Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Feb-23			0.5113					
02-Feb-23	TRIP TO PORT HAWKESBURY	296 Km	0.5113	296Km				
03-Feb-23	DE AT SCOTIABANK		0.5113					
04-Feb-23			0.5113					
05-Feb-23			0.5113					
06-Feb-23			0.5113					
07-Feb-23			0.5113					
08-Feb-23			0.5113					
09-Feb-23	SAT MEGTING PORT HAWKS	29 6 KM	0.5113	296 Km				
10-Feb-23			0.5113					
11-Feb-23			0.5113					
12-Feb-23			0.5113	5				
13-Feb-23			0.5113	32				
14-Feb-23			0.5113					
15-Feb-23			0.5113					
16-Feb-23	TRIP TO PORT HOOD (COW)	1000	0.5113	# 100 m				
17-Feb-23		18464	0.5113	194 Km				
18-Feb-23	į.		0.5113					
19-Feb-23			0.5113					
20-Feb-23			0.5113					
21-Feb-23			0.5113					
22-Feb-23	TRIPTO MULGRAVE	320 Km	0.5113	320 Fm				
	TRIA to MULGAVE	320K	0.5113	320 Km				
	TRIP TO PORT HAWKEBURY	298Ku	0.5113	296 tu				
25-Feb-23			0.5113					
26-Feb-23			0.5113					
27-Feb-23			0.5113					
28-Feb-23			0.5113					
	TOTAL	1722	Km	1,722 K	m.			

I certify that the amounts claimed in this request a	re accurate,	By approving and signing this expense claim,	approvers are attesting that the
in accordance with municipal policy, and were inc	urred while	claim abides by municipal expense policies to	the best of their knowledge.
conducting municipal business.			
Cloude I som	tel 28/23		
Signature	Date	Signature	Date

Claimant's Name: Claude Poirier POI014 10-210-211321
Claimant's Title: Councillor Year: Month: March

Year: 2023

					Travel			M	eals		Professional Development	Other	Total Expense
Data Farmana	During During of Company and include		1	Mileage	Other incidentals and		0 16 .	l	<u> </u>		Includes all professional	Includes any	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	@ 0.5113	accommodation		Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	· ·	other Councillor- related expenses	
8-Mar-23	Library Meeting	Port Hawkesbur	296	151.3448		151.34				-			151.34
9-Mar-23	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
17-Mar-23	Meeting in Inverness	Inverness	54	27.6102		27.61				-			27.61
23-Mar-23	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
28-Mar-23	Council Meeting	Port Hood	194	99.1922		99.19				-			99.19
29-Mar-23	SAT Meeting	Port Hawkesbur	296	151.3448		151.34				-			151.34
30-Mar-23	EDPC Meeting	Port Hawkesbur	296	151.3448		151.34				-			151.34
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	•	•	1,524			\$ 779.22				\$ -	\$ -	\$ -	\$ 779.22
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	POI014	HST	(V) N	
GL 10 - 210 -	2110 -	211321	\$ 779.22	Travel 03 2023
GL			\$	
GL			\$	
GL			\$	
DEPT. HEAD	A	UTHORIZED E	вү	



Expenses claims 2022-23

Cllr Blair Phillips

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	December
Claimant's Title:	Councillor	Year:	2022

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner			Includes any other Councillor-	
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	related expenses	
7-Dec-22	Meeting in Cheticamp	Cheticamp	110	56.2430		56.24				-			56.24
8-Dec-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
15-Dec-22	Council Meeting (Budget)	Port Hood	150	76.6950		76.70				-			76.70
21-Dec-22	Council Meeting (Audit)	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	+	•	560			\$ 286.33				\$ -	\$ -	\$ -	\$ 286.33
				I		TRAVEL			I	MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	PHI004	HST	(V) N	
GL 10 - 210 -	2110 -	211322	286.33	Travel 12 2022
GL			<b>\$</b> _	
GL			<b>5</b>	
GL			<b>\$</b> _	
DEPT. HEAD		UTH <b>O</b> RIZED BY	·	

Claimant	Name:	Blair	Phillips
Olumbia it	11411114.	Dian	LIBILITY

Claimant Title: Councillor

Month: December

Year: 2022

Olamant Haine. Dia	ii i iiiiipə	Giaiman	t me. co	uncinor		Month: Dec	ember	Year: 2022	
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total	
01-Dec-22			0.5113	***************************************					
02-Dec-22			0.5113						
03-Dec-22			0.5113						
04-Dec-22			0.5113						
05-Dec-22			0.5113						
06-Dec-22			0.5113						
07-Dec-22 Che	ticamo		0.5113	110.					
08-Dec-22	ticamo + Hood. council		0.5113	150					
09-Dec-22			0.5113		, · · · · · · · · · · · · · · · · · · ·				
10-Dec-22			0.5113						
11-Dec-22			0.5113						
12-Dec-22			0.5113						
13-Dec-22			0.5113						
14-Dec-22			0.5113						
15-Dec-22 Pon-	+ Hood Reg meet.		0.5113	150.					
16-Dec-22	3		0.5113						
17-Dec-22			0.5113						
18-Dec-22			0.5113						
19-Dec-22			0.5113						
20-Dec-22	4		0.5113						
21-Dec-22 Pont	Hood. Audit		0.5113	150.					
22-Dec-22			0.5113		1.000				
23-Dec-22			0.5113						
24-Dec-22			0.5113						
25-Dec-22			0.5113						
26-Dec-22			0,5113						
27-Dec-22			0.5113						
28-Dec-22			0.5113						
29-Dec-22			0.5113						
30-Dec-22			0.5113						
31-Dec-22			0.5113						
	TOTAI	L		560					

I certify that the amounts claimed in this request are accurate,
in accordance with municipal policy, and were incurred while
conductive musicinal business

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature Augustus

Date

Signature

Date

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	January
Claimant's Title:	Councillor	Year:	2023

					Travel				eals		Professional	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113		Total Travel	Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Development Includes all professional development and training	Includes any other Councillor-related expenses	Total Expense
6-Jan-23	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
16-Jan-23	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		ı				-			-
				-		-				-			-
				-		-				-			-
				-		ı				-			-
				-		-				-			1
				-		-				-			1
				-		-				-			1
				-		-				-			-
				-		-				-			-
Total			300			\$ 153.39 TRAVEL	1			\$ - MEALS	\$ -	\$ -	\$ 153.39 TOTAL EXPENSE

VENDOR ID	PHI004	HST	<b>(y</b> )	N
GL 10 - 210 -	2110 -	211322	\$1	53.39
GL			\$	
GL			\$	
GL			\$	
DEPT. HEAD	A	UTHORIZED	вү	

Travel 01 2023

2000
4023
202 :

Claimant Name: Blair Phillips	Claiman	t Title: Co		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Month: Q		<i>2023</i> Year: <b>≇</b>
Date Details	Km's	Mileage Rate	Total Mileage	Meals -	Hotel	Other	Tota
01-Oct-22		0.5113		-			1
02-Oct-22	-	0.5113					
03-Oct-22		0.5113					·
04-Oct-22		0.5113					
05-Oct-22		0.5113					·
06-Oct-22 Port Hood		0.5113	150				
07-Oct-22		0.5113					
08-Oct-22		0.5113					
09-Oct-22	·	0.5113					
10-Oct-22		0.5113					
11-Oct-22		0.5113					
12-Oct-22 PAT + Tand		0.5113	<b>153</b>				
13-Oct-22		0.5113					<del>                                     </del>
14-Oct-22		0.5113					
15-Oct-22		0.5113					
16-Oct-22 Port Hood		0.5113	150				
17-Oct-22		0.5113					
18-Oct-22		0.5113					
19-Oct-22		0.5113					
20-Oct-22		0.5113					·
21-Oct-22		0.5113					
22-Oct-22		0.5113					
23-Oct-22		0.5113					
24-Oct-22		0.5113					
25-Oct-22		0.5113					
26-Oct-22		0.5113					
27-Oct-22		0.5113					
28-Oct-22		0.5113					
29-Oct-22		0.5113					
30-Oct-22		0.5113					
31-Oct-22		0.5113					
ТОТА	<u> </u>		300				

I certify that the amounts claimed in his request are accurate, in accordance with municipal policy and were incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Date

Signature

Date

Note: Please attach any related receipts.

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	January
Claimant's Title:	Councillor	Year:	2023

					Travel				eals		Professional	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113		Total Travel	Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	Development Includes all professional development and training	Includes any other Councillor-related expenses	Total Expense
6-Jan-23	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
16-Jan-23	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		ı				-			-
				-		-				-			-
				-		-				-			-
				-		ı				-			-
				-		-				-			1
				-		-				-			1
				-		-				-			1
				-		-				-			-
				-		-				-			-
Total			300			\$ 153.39 TRAVEL	1			\$ - MEALS	\$ -	\$ -	\$ 153.39 TOTAL EXPENSE

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	February
Claimant's Title:	Councillor	Year:	2023

											Professional		
					Travel			Me	eals		Development	Other	Total Expense
				Mileage calculated	Other						Includes all professional	Includes any	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	@ 0.5113	incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner	Total Meals	development and training	other Councillor- related expenses	
ilicarrea	meeting name/contention	Location	dilveii	0.5115	accommodation	Total Havel	10.00	20.00	20.00	Total Micais	and training	Telated experises	
2-Feb-23	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
6-Feb-23	Generator Meeting	Cheticamp	110	56.2430		56.24				-			56.24
16-Feb-23	Meeting in Port Hawkesbury	Port Hawkesbur	240	122.7120		122.71			21.75	21.75			144.46
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	1	.1	500			\$ 255.65				\$ 21.75	\$ -	\$ -	\$ 277.40
L				ı		TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	February
Claimant's Title:	Councillor	Year:	2023

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	incidentals and		Breakfast	Lunch	Dinner		Includes all professional development	Includes any other Councillor-	
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	and training	related expenses	
2-Feb-23	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
6-Feb-23	Generator Meeting	Cheticamp	110	56.2430		56.24				-			56.24
16-Feb-23	Meeting in Port Hawkesbury	ort Hawkesbur	240	122.7120		122.71			21.75	21.75			144.46
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total	<del>!</del>		500			\$ 255.65				\$ 21.75	\$ -	\$ -	\$ 277.40
-						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	PHI004	HST	ŷ	) N	
GL 10 - 210 -	2110 -	211322	\$	277.40	Travel 02 2023
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD		AUTHORIZED	вү		

	Feb
:	October

CI	aiman	Name:	Blair	Philli	อร
----	-------	-------	-------	--------	----

**Claimant Title: Councillor** 

Month

Date 23	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Oct-22	·		0.5113					
02-Oct 22	Port flood		0.5113	1500				
03-Oct-23			0.5113					
04-Oct-2 <b>2</b>			0.5113					
05-Oct-22	3		0.5113					
06-Oct 23	Cheticamp Generator	5	0.5113	110.				
07-Oct-2 <b>ชี</b>			0.5113					
08-Oct-2 <b>3</b>			0.5113					
09-Oct-22			0.5113					
10-Oct-2 <b>3</b>			0.5113					
11-Oct-2 <b>2</b>			0.5113					
12-Oct-2 <b>2</b>			0.5113					
13-Oct-22			0.5113					
14-Oct-22			0.5113					
15-Oct-22			0.5113					
16-Oct-22	Port Howkehury		0.5113	240	21.75			
17-Oct-22	•		0.5113					
18-Oct-22			0.5113					
19-Oct-22			0.5113			. <u></u>		
20-Oct-22			0.5113					
21-Oct-22			0.5113					
22-Oct-22			0.5113					
23-Oct-22			0.5113					
24-Oct-22			0.5113					
25-Oct-22			0.5113					
26-Oct-22			0.5113					
27-Oct-22			0.5113					
28-Oct-22			0.5113					
29-Oct-22			0.5113					
30-Oct-22			0.5113					
31-Oct-22			0.5113					
	TOTAL the amounts claimed in this request are accurate,			500	g this expense			

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal busines

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Signature

Date

Signature

Date

1 HOT HAMBURG. 16.49 1 BTL GINGERALE 2.42

Taxable: 18.91

Sub-total: 18.91 HST: 2.84

Total Due: 21.75

Signature:

Thank you and have a great day!

HST: 865334098RT

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: Councillor Year: 2023

					Travel			Me	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor-related expenses	
2-Mar-23	Generator Meeting	Cheticamp	110	56.2430		56.24				-			56.24
8-Mar-23	Audit Meeting	Port Hood	150	76.6950		76.70				-			76.70
9-Mar-23	Committee of the Whole	Port Hood	150	76.6950		76.70				-			76.70
14-Mar-23	Meeting	Middle River	48	24.5424		24.54				-			24.54
16-Mar-23	Funding Annoucement	Inverness	100	51.1300		51.13				-			51.13
23-Mar-23	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			708			\$ 362.00				\$ -	\$ -	\$ -	\$ 362.00
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	PHI004	HST	<b>(y</b> )	N	
GL 10 - 210 -	2110 -	211322	\$3	62.00	Travel 03 2023
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD	A	UTH <b>Ö</b> RİZED E	Y		

Claimant Name: Blair Phillips Claimant Title: Councillor Month: March

Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Mar-23			0.5113					1
02-Mar-23	Cheticamp (Generators)	•	0.5113	110				
03-Mar-23			0.5113					1 7
04-Mar-23			0.5113					4
05-Mar-23	-		0.5113					
06-Mar-23			0.5113					
07-Mar-23	1		0.5113					1
08-Mar-23	Port Hood. (Audit)		0.5113	150.				
09-Mar-23	0 11 1 (0 4.01		0.5113	150				
10-Mar-23			0.5113					
11-Mar-23			0.5113					
12-Mar-23			0.5113					1
13-Mar-23			0.5113					
14-Mar-23	Middle river (Mathing)		0.5113	48.				1
15-Mar-23	<b>V</b>		0.5113	,				1
16-Mar-23	INVERNOSS (ANNOE REGIDENT	1	0.5113	100				
17-Mar-23			0.5113					1
18-Mar-23			0.5113					
19-Mar-23			0.5113					
20-Mar-23			0.5113					
21-Mar-23			0.5113					
22-Mar-23			0.5113					1
23-Mar-23	Port Hood		0.5113	150				
24-Mar-23			0.5113	1				
25-Mar-23			0.5113					
26-Mar-23			0.5113					1
27-Mar-23			0.5113					
28-Mar-23			0.5113					
29-Mar-23			0.5113					1
30-Mar-23			0.5113					
31-Mar-23			0.5113					
	TOTAL			708				

I certify that the	e amounts claimed	in this request are	accurate, in
accordance wit	h municipal policy,	and were incurred	while
conducting mu	nicipal business.		

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

Year: 2023

Signature Date Signature Date

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	June
Claimant's Title:	Councillor	Year:	2022

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	·
14-Jun-22	Meeting	Inverness	92	47.0396		47.04				-			47.04
16-Jun-22	Council Meeting	Port Hood	160	81.8080		81.81				-			81.81
17-Jun-22	Meeting	Cheticamp	112	57.2656		57.27				-			57.27
28-Jun-22	Council Meeting	Port Hood	160	81.8080		81.81				-			81.81
				-		-				-			1
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			524			\$ 267.92 TRAVEL				\$ - MEALS	\$ -	\$ -	\$ 267.92 TOTAL EXPENSE

VENDOR ID	PHI004	HST	<b>(√)</b> N
GL 10 - 210 -	2110 -	211322	\$ 267.92
GL			\$
GL			\$
GL			\$
DEPT. HEAD	4	UTHORIZED	вү

Travel 06 2022

Claimant N	ame: Blair Phillips	Claiman	t Title: Co	uncillor		Month: July		Year: 2022
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Jul-22			0.5113					
02-Jul-22			0.5113			× ×		
03-Jul-22			0.5113		,			
04-Jul-22	*		0.5113					
05-Jul-22			0.5113					
06-Jul-22			0.5113					
07-Jul-22	council meeting	150	0.5113	150	,			
08-Jul-22	•		0.5113					
09-Jul-22			0.5113				,	
10-Jul-22			0.5113					
11-Jul-22	•		0.5113					
12-Jul-22			0.5113		, , , ,			
13-Jul-22			0.5113					
14-Jul-22	council meeting Budget	-150	0.5113	300				
15-Jul-22	7 0		0.5113					
16-Jul-22			0.5113					
17-Jul-22	meeting Patara Dove IN	.80	0.5113	380				
18-Jul-22	7		0.5113					
19-Jul-22			0.5113					
20-Jul-22			0.5113					
21-Jul-22	Council methy Ponthood	150	0.5113	530				
22-Jul-22	3		0.5113					
23-Jul-22			0.5113					
24-Jul-22			0.5113					
25-Jul-22			0.5113					
26-Jul-22			0.5113					
27-Jul-22			0.5113				,	
28-Jul-22			0.5113					
29-Jul-22			0.5113					
30-Jul-22			0.5113					
31-Jul-22			0.5113					

I certify that the amounts claimed in this re-	quest are accurate
in accordance with municipal policy, and we	ere incurred while
conducting municipal business.	
conducting municipal business.	accleate

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

1 Kurce	nu S	08/18/2022		
Signature		Date	Signature	Date

TOTAL

0.5113

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: July
Claimant's Title: Councillor Year: 2022

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
7-Jul-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
14-Jul-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
17-Jul-22	Meeting in Inverness	Inverness	80	40.9040		40.90				-			40.90
21-Jul-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
						-				-			-
				-		-				-			-
Total	•	•	530			\$ 270.99 TRAVEL				\$ - MEALS	\$ -		\$ 270.99 TOTAL EXPENSE

VENDOR ID	PHI004	HST	<b>(y</b> )	N	]
GL 10 - 210 -	2110 -	211322	\$	270.99	Travel 08 2022
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD		AUTHORIZED	вү		

Claimant N	ame: Blair Phillips	Claiman	t Title: Co	uncillor		Month: July	Year: 2022	
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Jul-22			0.5113					
02-Jul-22			0.5113			× ×		
03-Jul-22			0.5113		,			
04-Jul-22	*		0.5113					
05-Jul-22			0.5113					
06-Jul-22			0.5113					
07-Jul-22	council meeting	150	0.5113	150	,			
08-Jul-22	•		0.5113					
09-Jul-22			0.5113				,	
10-Jul-22			0.5113					
11-Jul-22	•		0.5113					
12-Jul-22			0.5113		, , , ,			
13-Jul-22			0.5113					
14-Jul-22	council meeting Budget	-150	0.5113	300				
15-Jul-22	7 0		0.5113					
16-Jul-22			0.5113					
17-Jul-22	meeting Patara Dove IN	.80	0.5113	380				
18-Jul-22	7		0.5113					
19-Jul-22			0.5113					
20-Jul-22			0.5113					
21-Jul-22	Council methy Ponthood	150	0.5113	530				
22-Jul-22	3		0.5113					
23-Jul-22			0.5113					
24-Jul-22			0.5113					
25-Jul-22			0.5113					
26-Jul-22			0.5113					
27-Jul-22			0.5113				,	
28-Jul-22			0.5113					
29-Jul-22			0.5113					
30-Jul-22			0.5113					
31-Jul-22			0.5113					

I certify that the amounts claimed in this re-	quest are accurate
in accordance with municipal policy, and we	ere incurred while
conducting municipal business.	
conducting municipal business.	accleate

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

1 Kurce	nu S	08/18/2022		
Signature		Date	Signature	Date

TOTAL

0.5113

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: August
Claimant's Title: Councillor Year: 2022

					Travel			M	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and training	Includes any other Councillor- related expenses	
3-Aug-22	Council Meeting	Cheticamp	110	56.2430		56.24				-			56.24
17-Aug-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			260			\$ 132.94				\$ -	\$ -	\$ -	\$ 132.94
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	PHI004	HST	(V) N	
GL 10 - 210 -	2110 -	211322	\$ 132.94	Travel 08 2022
GL			\$	
GL			\$	
GL			\$	
DEPT. HEAD		AUTHORIZED E	BY	

Claimant Name: Blair Phillips Claimant Title: Councillor Month: August Year: 2022 Mileage Total Date Details Km's Rate Mileage Meals Hotel Other Total 01-Aug-22 0.5113 02-Aug-22 0.5113 110. 03-Aug-22 M)-CG1 al 0.5113 04-Aug-22 0.5113 05-Aug-22 0.5113 06-Aug-22 0.5113 07-Aug-22 0.5113 08-Aug-22 0.5113 09-Aug-22 0.5113 10-Aug-22 0.5113 11-Aug-22 0.5113 12-Aug-22 0.5113 13-Aug-22 0.5113 14-Aug-22 0.5113 15-Aug-22 0.5113 16-Aug-22 0.5113 17-Aug-22 COUNCIL Mostin 50 0.5113 18-Aug-22 0.5113 19-Aug-22 0.5113 20-Aug-22 0.5113 21-Aug-22 0.5113 22-Aug-22 0.5113 23-Aug-22 0.5113 24-Aug-22 0.5113 25-Aug-22 0.5113 26-Aug-22 0.5113 27-Aug-22 0.5113 28-Aug-22 0.5113 29-Aug-22 0.5113 30-Aug-22 0.5113 31-Aug-22 0.5113 TOTAL I certify that the amounts claimed in this request are accurate, By approving and signing this expense claim, approvers are attesting that the in accordance with municipal policy, and were incurred while claim abides by municipal expense policies to the best of their knowledge. conducting municipal business.

Signature

Date

Date

Signature

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: September
Claimant's Title: Councillor Year: 2022

					Travel			Me	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation		Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals		Includes any other Councillor- related expenses	
1-Sep-22	Council Meeting	Port Hood	150	76.6950		76.70				-		,	76.70
15-Sep-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
28-Sep-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
28-Sep-22	Dinner in Cheticamp	Cheticamp	100	51.1300		51.13				-			51.13
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			550			\$ 281.22				\$ -	<u> </u>	\$ -	\$ 281.22
				ı		TRAVEL			ı	MEALS	PD	OTHER	TOTAL EXPENSE

VEN	DORID	PHI004	HST		N (y	
GL	10 - 210 -	2110 -	211322	\$	281.22	Travel 09 2022
GL				\$		_
GL				\$		_
GL		_		\$		_
DEP	T. HEAD	A	UTHORIZED	вү		

Claimant Name: Blair Phillips Claimant Title: Councillor Month: September Year: 2022 Mileage Total Date Details Km's Rate Mileage Meals Hotel Other Total Port Hood Meeting 50 01-Sep-22 0.5113 02-Sep-22 0.5113 03-Sep-22 0.5113 04-Sep-22 0.5113 05-Sep-22 0.5113 06-Sep-22 0.5113 07-Sep-22 0.5113 08-Sep-22 0.5113 09-Sep-22 0.5113 10-Sep-22 0.5113 11-Sep-22 0.5113 12-Sep-22 0.5113 13-Sep-22 0.5113 14-Sep-22 0.5113 Port Hood 50 most in 15-Sep-22 0.5113 16-Sep-22 0.5113 17-Sep-22 0.5113 18-Sep-22 0.5113 19-Sep-22 0.5113 20-Sep-22 0.5113 21-Sep-22 0.5113 22-Sep-22 0.5113 23-Sep-22 0.5113 24-Sep-22 0.5113 25-Sep-22 0.5113 26-Sep-22 0.5113 27-Sep-22 0.5113 28-Sep-22 0.5113 0.5113 30-Sep-22 0.5113

certify that the amounts claimed in this request are
accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
incurred while conducting municipal business.

By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge.

K/vz	Thur?	Sep-28/202
Signature		Date
Note: Please attaci	h any related receipts.	/

TOTAL

1

	· · · · · · · · · · · · · · · · · · ·	_	 	
Signature				Date

550

Claimant's Name: Blair Phillips PHI004 10-210-211322 Month: October
Claimant's Title: Councillor Year: 2022

					Travel			М	eals		Professional Development	Other	Total Expense
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Location	kms driven	Mileage calculated @ 0.5113	Other incidentals and accommodation	Total Travel	Breakfast 10.00	Lunch 20.00	Dinner 20.00	Total Meals	Includes all professional development and	Includes any other Councillor- related expenses	
6-Oct-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
20-Oct-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			300			\$ 153.39				\$ -	<u> </u>	\$ -	\$ 153.39
		<u></u>				TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	PHI004	HST	ı (y	V	
GL 10 - 210 -	2110 -	211322	\$ 153.	39 T	ravel 10 2022
GL			\$		
GL			\$		
GL			\$		
DEPT. HEAD		AUTHORIZED	вү	_	

Claimant Name: Blair Phillips		Claiman	t Title: Co			Month: Octo	Year: 202	
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Oct-22			0.5113				0,,,0,	Total
02-Oct-22			0.5113					
03-Oct-22			0.5113					
04-Oct-22			0.5113					<del> </del>
05-Oct-22			0.5113					
06-Oct-22	Pont Hood nestin	11	0.5113	1.50				
07-Oct-22			0.5113	<u> </u>				
08-Oct-22			0.5113				<del></del>	
09-Oct-22			0.5113					<del> </del>
10-Oct-22			0.5113					<del> </del>
11-Oct-22			0.5113					
12-Oct-22		<u> </u>	0.5113					
13-Oct-22			0.5113					<del> </del>
14-Oct-22			0.5113					<u> </u>
15-Oct-22								<del> </del>
16-Oct-22			0.5113					
17-Oct-22			0.5113					
18-Oct-22			0.5113					
19-Oct-22			0.5113					
20-Oct-22	PortHood Meeting		0.5113	150				
21-Oct-22	The state of the s		0.5113	150				
22-Oct-22			0.5113					
23-Oct-22			0.5113					
24-Oct-22			0.5113					
5-Oct-22			0.5113					
6-Oct-22			0.5113					
7-Oct-22			0.5113					
8-Oct-22			0.5113					
			0.5113					
9-Oct-22			0.5113					
0-Oct-22			0.5113					
1-Oct-22			0.5113					
	amounts claimed in this request are accurate,			300				

conducting municipal business.	claim abides by municipal expense policies to the best of their known
Signature Date Note: Please attach any related receipts.	Signature Date

Claimant's Name:	Blair Phillips PHI004 10-210-2110-211322	Month:	November
Claimant's Title:	Councillor	Year:	2022

			-										=
					Travel			M	eals		Professional	Other	Total Expense
Date Expense	Business Purpose of Expense: must include:		kms	Mileage calculated @	Other incidentals and		Breakfast	Lunch	Dinner		Development Includes all professional development and	Includes any	
Incurred	meeting name/conference	Location	driven	0.5113	accommodation	Total Travel	10.00	20.00	20.00	Total Meals	training	related expenses	
10-Nov-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
24-Nov-22	Council Meeting	Port Hood	150	76.6950		76.70				-			76.70
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
				-		-				-			-
Total			300			\$ 153.39				\$ -	\$ -	\$ -	\$ 153.39
						TRAVEL				MEALS	PD	OTHER	TOTAL EXPENSE

VENDOR ID	PHI004	HST	(Y) N	
GL 10 - 210 -	2110 -	211322	\$ 153.39	Travel 11 2022
GL			\$	_
GL			\$	
GL			\$	_
DEPT. HEAD		AUTHORIZED E	вү	

Claimant Name: Blair Phillips			t Title: Co		Month: Octo	Year: 2022		
Date	Details	Km's	Mileage Rate	Total Mileage	Meals	Hotel	Other	Total
01-Oct-22			0.5113				2,7.51	Total
02-Oct-22			0.5113					
03-Oct-22			0.5113		·			,
04-Oct-22			0.5113					
05-Oct-22			0.5113					1-:
06-Oct-22			0.5113					
07-Oct-22			0.5113					
08-Oct-22			0.5113					
09-Oct-22		-	0.5113					
	ext- Port Hood Council		0.5113	150.				
11-Oct-22			0.5113					
12-Oct-22		``	0.5113		·			
13-Oct-22			0.5113					
1.4-Oct-22			0.5113					
15-Oct-22			0.5113					
16-Oct-22	•		0.5113					
17-Oct-22			0.5113					
8-Oct-22			0.5113					
9-Oct-22			0.5113					
20-Oct-22			0.5113					·
21-Oct-22			0.5113					
2-Oct-22			0.5113					
3-Oct-22			0.5113					
4-Oct-22 Mee	t-Port Hood Council			150				· · · · · · · · · · · · · · · · · · ·
5-Oct-22			0.5113					······································
6-Oct-22			0:5113					
7-Oct-22			0.5113					
8-Oct-22			0.5113					<u> </u>
9-Oct-22			0.5113					
0-Oct-22			0,5113					
1-Oct-22			0.5113					
····	TOTAL punts claimed in this request are accurate,			300			<del></del>	

Signature

Date